

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)  
Retention / Fee Matters/Objections (Others)

Bill Date: 01/31/07  
Bill Number: 1147919

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/01/06	Copy Center, D	98.20
In-house Reproduction	12/01/06	Copy Center, D	2,932.41
In-house Reproduction	12/05/06	Copy Center, D	2,258.59
In-house Reproduction	12/08/06	Copy Center, D	565.62
In-house Reproduction	12/12/06	Copy Center, D	2,024.88
In-house Reproduction	12/15/06	Copy Center, D	104.61
In-house Reproduction	12/15/06	Copy Center, D	1,623.06
In-house Reproduction	12/19/06	Copy Center, D	5.60
In-house Reproduction	12/22/06	Copy Center, D	106.50
In-house Reproduction	12/26/06	Copy Center, D	383.91
In-house Reproduction	12/29/06	Copy Center, D	447.62
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$10,551.00</b>
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	2.12
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	2.34
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.29
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.13
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.12
<b>TOTAL TELEPHONE EXPENSE-ECRS ONLY</b>			<b>\$5.00</b>
Messengers/ Courier	12/01/06	Straightline Courier	31.40
Messengers/ Courier	12/04/06	Dist Serv/Mail/Page, D	19.80
Messengers/ Courier	12/05/06	Dist Serv/Mail/Page, D	14.75
Messengers/ Courier	12/24/06	Arrow Messenger Svc	35.05
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$101.00</b>
Wireless - Mobile/Cellular/Pager	12/15/06	Meisler RE	1.00
<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>			<b>\$1.00</b>

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MATTER	\$10,658.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)  
Retention / Fee Matters/Objections (Others)

Bill Date: 02/28/07  
Bill Number: 1148705

NAME	DATE	HOURS	DESCRIPTION
MARAFIOTI KA	01/02/07	0.20	TELECONFERENCE WITH G. SCHWED (0.1) AND TELECONFERENCES WITH SCHWED AND R. YOUNG (0.1) REGARDING DELOITTE RETENTION MATTER.
MARAFIOTI KA	01/04/07	0.10	TELECONFERENCE FROM ROLAND YOUNG AT DELOITTE REGARDING RETENTION ISSUE (0.1).
MARAFIOTI KA	01/05/07	0.10	TELECONFERENCE WITH R. YOUNG REGARDING RETENTION ISSUE (0.1).
MARAFIOTI KA	01/08/07	0.30	TWO TELECONFERENCES WITH R. YOUNG (0.1) AND TELECONFERENCE WITH R. YOUNG AND A. LEONHARD (0.1) REGARDING DELOITTE RETENTION ISSUE; CORRESPONDENCE J. SHEEHAN REGARDING SAME (0.1).
MARAFIOTI KA	01/09/07	0.40	TELECONFERENCES FROM R. YOUNG REGARDING DELOITTE (0.2) AND CORRESPONDENCE TO A. LEONHARD REGARDING SAME (0.1) AND REVIEW OF DELOITTE ENGAGEMENT SUMMARY (0.1).
MARAFIOTI KA	01/15/07	0.10	TELECONFERENCE FROM GREG SCHWED REGARDING DELOITTE RETENTION (0.1).
MARAFIOTI KA	01/17/07	0.10	CORRESPONDENCE FROM SCHWED REGARDING DELOITTE (0.1).
MARAFIOTI KA	01/19/07	0.40	CONFER WITH G. SCHWED REGARDING DELOITTE (0.1); TELECONFERENCE WITH J. SHEEHAN REGARDING SAME (0.1); REVISE NOTICE REGARDING HEARING ON FEE APPLICATIONS (0.2).
MARAFIOTI KA	01/23/07	0.20	REVISE NOTICE OF HEARING ON FEE APPLICATIONS (0.2).
MARAFIOTI KA	01/25/07	0.10	CONFER WITH D. SHERBIN AND J. HEEHAN REGARDING OCP'S (0.1).
MARAFIOTI KA	01/30/07	0.50	REVIEW AND REVISE I. PHILIPS APPLICATION (0.4) AND ORDER (0.1).
MARAFIOTI KA	01/31/07	0.20	CONSIDER ISSUES REGARDING CHANGE OF STATUS FROM 327(E) TO OCP (0.1) AND CORRESPONDENCE REGARDING SAME (0.1).
		2.70	
Total Partner		2.70	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/03/07	1.20	TELECONFERENCE WITH CHAMBERS REGARDING PRICE WATERHOUSE RETENTION PRESENTMENT (0.2); TELECONFERENCE WITH U.S. TRUSTEE REGARDING JONES LANG LASALLE FEE SUBMISSIONS AND REVIEWING SAME (0.4); CONSIDER UNSECURED CREDITORS COMMITTEES FOLLOW-UP REGARDING MAYER BROWN RETENTION (0.1); TELECONFERENCE WITH U.S. TRUSTEE REGARDING PRICE WATERHOUSE RETENTION (0.2); TELECONFERENCE WITH J. KLINEMAN REGARDING JONES LANG FEE MATTER (0.3).
MATZ TJ	01/09/07	1.30	CORRESPONDENCE WITH D. SHERBIN REGARDING FEE COMMITTEE NOTICE, JANUARY 25 MEETINGS, ARRANGEMENTS (0.2); CORRESPONDENCE WITH K. MANCINI REGARDING SAME (0.2); TELECONFERENCE WITH K. MANCINI REGARDING SAME (0.2); MAKE FURTHER ARRANGEMENTS REGARDING JANUARY 25 MEETING (0.3); CORRESPONDENCE WITH COVINGTON REGARDING FEE COMMITTEE REVIEW AND APPOINTMENT (0.3); CORRESPONDENCE WITH D. SHERBIN REGARDING SAME (0.1).
MATZ TJ	01/10/07	0.20	CORRESPONDENCE WITH B. DEMOS REGARDING KPMG FEE COMMITTEE (0.2).
MATZ TJ	01/15/07	0.20	REVIEW QUARTERLY STATEMENT FOR FILING REGARDING ORDINARY COURSE PROFESSIONALS (0.2).
MATZ TJ	01/16/07	1.70	TELECONFERENCE FROM S. CORCORAN REGARDING KPMG RETENTION, "ADDITIONAL SERVICES" (0.2); REVIEW SAME (0.6); TELECONFERENCE TO S. CORCORAN (0.2); PREPARATION REGARDING HEARING OF FIRST THREE INTERIM FEE APPLICATIONS ON FEBRUARY 15 (0.7).
MATZ TJ	01/17/07	0.80	TELECONFERENCE FROM S. CORCORAN REGARDING KPMG ADDITIONAL SERVICES (0.2); REVIEW MATTER REGARDING SAME (0.3); CORRESPONDENCE WITH S. CORCORAN REGARDING SAME (0.1); CORRESPONDENCE WITH S. CORCORAN REGARDING IRVINE, PHILLIPS RETENTION (0.2).
MATZ TJ	01/18/07	0.90	TELECONFERENCE FROM S. CORCORAN REGARDING RETENTION MATTERS (0.2); FURTHER CONSIDERATION OF ADDITIONAL KPMG RETENTION MATTER (0.2); TELECONFERENCE WITH TOGUT SEGAL REGARDING FEE COMMITTEE MEETINGS (0.1); TELECONFERENCE WITH COVINGTON REGARDING FEE COMMITTEE MEETINGS REPORT (0.2); CORRESPONDENCE WITH D. SHERBIN REGARDING FEE COMMITTEE REPORT, SCHEDULING (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/19/07	2.20	REVIEW PROPOSED NEW ENGAGEMENT LETTERS REGARDING KPMG ADDITIONAL SERVICE - AND NOTICE TO UNSECURED CREDITORS COMMITTEE (0.6); 2 TELECONFERENCES WITH CHAMBER REGARDING TELEPHONIC FEE APPLICATION APPEARANCES (0.2); TELECONFERENCE FROM C. KATSMA REGARDING FEE MATTER (0.3); TELECONFERENCE FROM T. RADOM REGARDING FEE COMMITTEE (0.2); TELECONFERENCE FROM J. WEISS REGARDING SAME (0.1); TELECONFERENCE FROM G. SCHWED REGARDING DELIOTE & TOUCHE FEE APPLICATIONS (0.2); TELECONFERENCE FROM L. GRETCHKO REGARDING FEE COMMITTEE (0.2); TELECONFERENCE FROM J. KLEINMAN REGARDING APPOINTMENT WITH FEE COMMITTEE (0.2); REVIEW CORRESPONDENCE FROM J. KLEINMAN REGARDING SAME (0.1); REVIEW CORRESPONDENCE FROM J. FRIZZLEY REGARDING SAME (0.1).
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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ                      01/22/07                      7.40      CORRESPONDENCE AND TELECONFERENCES  
WITH COVINGTON & BURLING REGARDING  
APPOINTMENTS WITH JOINT FEE COMMITTEE  
(0.3); CORRESPONDENCE AND  
TELECONFERENCES WITH LATHAM & WATKINS  
REGARDING SAME (0.2); CORRESPONDENCE  
AND TELECONFERENCES WITH ROTHSCHILD  
REGARDING SAME (0.3); CORRESPONDENCE  
AND TELECONFERENCES WITH KING &  
SPALDING FOR KPMG REGARDING SAME (0.3);  
CORRESPONDENCE AND TELECONFERENCES  
WITH BUTZEL LONG REGARDING SAME (0.3);  
CORRESPONDENCE AND TELECONFERENCES  
WITH HOWARD & HOWARD REGARDING SAME  
(0.2); CORRESPONDENCE AND  
TELECONFERENCES WITH WARNER STEVENS  
REGARDING SAME (0.2); CORRESPONDENCE  
AND TELECONFERENCES WITH FTI REGARDING  
SAME (0.3); CORRESPONDENCE AND  
TELECONFERENCES WITH S.S HALL REGARDING  
SAME (0.3); CORRESPONDENCE AND  
TELECONFERENCES WITH MESIROW REGARDING  
SAME (0.2); CORRESPONDENCE AND  
TELECONFERENCES WITH JAECKLE  
FLEISHMANN REGARDING SAME (0.3);  
CORRESPONDENCE AND TELECONFERENCES  
WITH DICKINSON WRIGHT REGARDING SAME  
(0.2); CORRESPONDENCE AND  
TELECONFERENCES WITH LOEB & LOEB FOR  
DELOITTE & TOUCHE REGARDING SAME (0.2);  
CORRESPONDENCE AND TELECONFERENCES  
WITH SHERMAN & STERLING REGARDING SAME  
(0.2); CORRESPONDENCE AND  
TELECONFERENCES WITH JONES LANG LASALLE  
REGARDING REGARDING SAME (0.2);  
CORRESPONDENCE AND TELECONFERENCES  
WITH GROOM LAW GROUP REGARDING SAME  
(0.2); PREPARE SCHEDULE REGARDING SAME  
(0.6); CORRESPONDENCE AND  
TELECONFERENCES WITH D. SHERBIN  
REGARDING SAME (0.4); CORRESPONDENCE  
AND TELECONFERENCES WITH U.S. TRUSTEE  
REGARDING SAME (0.1); REVISE  
APPOINTMENT SCHEDULE (0.4);  
TELECONFERENCE WITH VARIOUS FIRMS TO  
RESCHEDULE (0.6); CORRESPONDENCE WITH  
TOGUT SEGAL REGARDING APPOINTMENTS WITH  
JOINT FEE COMMITTEE (0.2);  
CORRESPONDENCE WITH ERNST & YOUNG  
REGARDING SAME (0.2); CONSIDER AND  
REVISE KPMG ADDITIONAL SERVICES NOTICE  
(0.5); TELECONFERENCE WITH J. RESSLER  
REGARDING SAME (0.1); TELECONFERENCE  
WITH CHAMBERS REGARDING  
PRICewaterHOUSE, MAYER BROWN, WILMER  
HALE RETENTION ORDERS (0.2);  
CORRESPONDENCE WITH PRICE HEVENLD  
REGARDING FEE COMMITTEE REPORT (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/23/07	5.30	TELECONFERENCES WITH COUNSEL TO ERNST & YOUNG REGARDING CONFIRMING 1/25 FEE COMMITTEE MEETING APPOINTMENT (0.2); TELECONFERENCE TO JAECKLE FLEISCHMANN REGARDING SAME (0.2); TELECONFERENCE TO LOEB & LOEB REGARDING DELOITTE & TOUCHE FEE COMMITTEE MEETING APPOINTMENT (0.5); CORRESPONDENCE WITH L. GRETCHKO REGARDING CONFIRMING 1/25 FEE COMMITTEE MEETING APPOINTMENT (0.2); REVIEW AND REVISE DEBTORS' NOTICE REGARDING 2/15 FEE APPLICATIONS HEARING (0.2); TELECONFERENCE FROM CHAMBERS REGARDING SAME (0.2); TELECONFERENCE WITH PRICE HENEVELD REGARDING COMMITTEE APPOINTMENT (0.2); TELECONFERENCE WITH CANTOR COLBURN REGARDING FEE COMMITTEE APPOINTMENT (0.2); TELECONFERENCES AND CORRESPONDENCE WITH F. LARDNER OF ERNST & YOUNG REGARDING FEE COMMITTEE APPOINTMENT (0.3); TELECONFERENCES AND CORRESPONDENCE WITH BLAKE CASSELS REGARDING FEE COMMITTEE APPOINTMENT (0.3); COMPLETE PRELIMINARY FEE COMMITTEE MEETING SCHEDULE (0.3); FORWARD SAME TO D. SHERBIN FOR CONSIDERATION (0.2); TELECONFERENCE WITH D. SHERBIN'S OFFICE REGARDING REVISED SCHEDULE (0.1); TELECONFERENCE WITH VARIOUS FIRMS TO REVISE SCHEDULE (0.7); TELECONFERENCE WITH F. FRANK REGARDING COMMITTEE APPOINTMENT (0.2); FINALIZE COMMITTEE MEETING SCHEDULE (0.2); FORWARD TO D. SHERBIN (0.1); REVIEW AND COMMENT ON NOTICE OF FEE APPLICATION HEARING (0.2); TELECONFERENCE WITH CHAMBERS REGARDING SAME (0.2); FINALIZE ARRANGEMENTS REGARDING FEE COMMITTEE, FIRM MEETINGS, (0.3); CORRESPONDENCE FROM JONES LANG LASALLE REGARDING FEE COMMITTEE MATTERS (0.2); TELECONFERENCE WITH S. CORCORAN REGARDING IVINS PHILLIPS RETENTION APPLICATION (0.1).
MATZ TJ	01/24/07	4.80	REVIEW AND COMMENT ON KPMG THIRD SUPPLEMENTAL RETENTION APPLICATION (0.7); FOLLOW UP WITH PWC, PAGEMILL REGARDING FEE APPLICATIONS (0.3); TELECONFERENCE WITH V. MELWANI REGARDING FRIED FRANK FEE COMMITTEE APPOINTMENT (0.2); DISCUSSIONS WITH D. SHERBIN REGARDING REVISIONS TO FEE COMMITTEE MEETING SCHEDULE AND ARRANGEMENTS REGARDING U.S. TRUSTEE'S TELEPHONIC ATTENDANCE (0.3); IMPLEMENT SAME AND TELECONFERENCES TO ATTENDEES REGARDING REVISED ARRANGEMENTS (3.0); CORRESPONDENCE TO FEE COMMITTEE CONFIRMING SAME (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/25/07	3.10	FINAL PREPARATION FOR FEE COMMITTEE MEETINGS FROM 9-5, COORDINATE DISTRIBUTION OF VARIOUS SUBMISSIONS FOR COMMITTEE (0.9); TELECONFERENCE FROM J. DUBE OF BLAKES REGARDING DIAL-IN INFORMATION FOR FEE COMMITTEE MEETING (0.2); CORRESPONDENCE WITH T. JERMAN REGARDING SAME (0.1); TELECONFERENCE FROM T. JERMAIN REGARDING SAME (0.2); TELECONFERENCE FROM C. SHIFLY REGARDING BANNER & WITCOFF (0.2); ANALYZE VARIOUS 327(E) COUNSEL RETENTIONS AND POSSIBLE ORDINARY COURSE PROFESSIONAL APPLICATION REGARDING SAME (0.8); PREPARATION OF HEARING AGENDA REGARDING ALL FEE APPLICATIONS FOR FEB. 15 OMNIBUS HEARING (0.7).
MATZ TJ	01/26/07	4.70	TELECONFERENCE WITH J. KLEINMANN REGARDING JLL CLAIM, SUPPORTING INFORMATION (0.4); TELECONFERENCE WITH S. CORCORAN REGARDING SAME (0.2); CONSIDERING JLL REQUEST REGARDING SUPPORTING INFORMATION (0.3); TELECONFERENCES WITH S. CORCORAN REGARDING JLL MATERIALS (0.1); TELECONFERENCE J. KLEINMAN REGARDING JLL MATERIALS FOR FEE COMMITTEE (0.2); THREE TELECONFERENCES WITH D. SHERBIN REGARDING FEE COMMITTEE DRAFT LETTERS AND RECOMMENDATIONS (0.6); REVIEW RECOMMENDATION SPREAD SHEET (0.4); ORGANIZE AND SET UP FEE COMMITTEE RECOMMENDATIONS TO EACH PROFESSIONAL FIRM (0.5); PREPARE AND FORWARD FEE COMMITTEE RECOMMENDATIONS TO FIRMS (1.8); REVIEW AND ANSWER RESPONSES AND INQUIRIES FROM 3 RECIPIENT FIRMS (0.2).
MATZ TJ	01/27/07	0.90	REVIEW CORRESPONDENCE FROM D. SHERBIN, J. SHEEHAN, A. LEONHARD, V. VENABLE REGARDING FEE COMMITTEE REPORTS, RESPONSES AND LIST OF PROFESSIONALS (0.2); CORRESPONDENCE WITH J. SHEEHAN AND FEE COMMITTEE REGARDING NON-COMPLIANT PROFESSIONALS, RESPONSES AND HOLDBACKS (0.3); CONSIDERATION OF SAME (0.4).
MATZ TJ	01/28/07	1.10	REVIEW AND REVISE FIRST THREE FEE APPLICATIONS SUMMARIES AND MATERIALS FOR OMNIBUS HEARING (0.8); FURTHER CORRESPONDENCE WITH J. SHEEHAN REGARDING FEE COMMITTEE MEETINGS (0.1); REVIEW CORRESPONDENCE FROM JAECKLE FLEICHIMANN REGARDING FEE COMMITTEE MEETINGS (0.2).



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ                      01/29/07                      4.20 TELECONFERENCE WITH D. SHERBIN  
REGARDING OUTSTANDING FEE COMMITTEE  
REPORTS (0.2); TELECONFERENCE TO J.  
SHEEHAN REGARDING SAME (0.1); REVIEW  
CORRESPONDENCE FROM U.S. TRUSTEE  
REGARDING OUTSTANDING FEE APPLICATIONS  
(0.1); REVIEW CORRESPONDENCE FROM S.  
JOHNSTON REGARDING FEE COMMITTEE REPORT  
(0.1); TELECONFERENCE FROM J. SHEEHAN  
REGARDING BUTZEL LONG AND FRIED FRANK  
(0.3); DRAFT CORRESPONDENCE TO FRIED  
FRANK REGARDING FEE COMMITTEE REPORT  
(0.2); DRAFT CORRESPONDENCE TO BUTZEL  
LONG REGARDING SAME (0.2);  
TELECONFERENCE WITH T. RADOM REGARDING  
SAME (0.2); REVIEW CORRESPONDENCE FROM  
T. RADOM REGARDING SAME (0.1);  
TELECONFERENCE WITH BUCK CONSULTANTS  
REGARDING SAME (0.3); TELECONFERENCE  
WITH U.S. TRUSTEE REGARDING SAME AND  
OTHER FEE MATTERS (0.2); TELECONFERENCE  
WITH J. SHEEHAN REGARDING SAME (0.2);  
TELECONFERENCE WITH TO BUCK CONSULTANTS  
REGARDING SAME (0.1); REVIEW JLL  
CORRESPONDENCE, ORDER & TRANSCRIPT  
(0.4); TELECONFERENCE WITH J. SHEEHAN  
REGARDING ERNST & YOUNG FEE  
APPLICATIONS (0.2); REVIEW  
CORRESPONDENCE FROM MESIROW REGARDING  
FEE COMMITTEE REPORT (0.1); REVIEW  
CORRESPONDENCE FROM BUTZEL LONG  
REGARDING SAME (0.1); REVIEW  
CORRESPONDENCE FROM M.B. ROWE REGARDING  
FEE COMMITTEE REPORT (0.1); REVIEW  
CORRESPONDENCE FROM ROTHSCHILD  
REGARDING SAME (0.1); COMPILING FEE  
SETTLEMENTS TO DATE (0.3);  
TELECONFERENCE WITH L. GRETCHKO  
REGARDING FEE APPLICATION (0.3);  
TELECONFERENCE WITH S. DABNEY REGARDING  
POTENTIAL DISCLOSURE MATTERS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MATZ TJ	01/30/07	3.00	CONSIDER IVNS, PHILLIPS RETENTION MATTER, DECLARATION, TRANSFER OF CLAIM (0.4); CONSIDER UNSECURED CREDITORS COMMITTEE REQUEST FOR FURTHER INFORMATION REGARDING KPMG ADDITIONAL SERVICES NOTICE (0.3); TELECONFERENCE WITH S. CORCORAN, S. DANIELS REGARDING SAME (0.4); TELECONFERENCE FORM J. RESSLER REGARDING KPMG ADDITIONAL RETENTION, WARNER STEVENS FEE COMMITTEE REPORT (0.3); CORRESPONDENCE WITH D. BRUSO REGARDING CANTOR COLBURN FEE COMMITTEE REPORT AND UPDATING FEE COMMITTEE REPORT RESULTS (0.6); TELECONFERENCE WITH CHAMBERS REGARDING FEE APPLICATIONS MATTERS (0.2); CORRESPONDENCE FROM PRICE HENEVELD REGARDING FEE COMMITTEE REPORT (0.1); TELECONFERENCE WITH J. SHEEHAN REGARDING FEE COMMITTEE FURTHER FIRMS ANALYSIS AND OUTSTANDING MATTERS (0.3); FURTHER UPDATE REGARDING STATUS OF FEE APPLICATIONS (0.4).
MATZ TJ	01/31/07	3.90	TELECONFERENCE WITH D. BRUSTO REGARDING FEE COMMITTEE REPORTS (0.2); TELECONFERENCE WITH V. MELWANI REGARDING SAME (0.2); TELECONFERENCE WITH J. DUBE REGARDING SAME (0.2); TELECONFERENCE WITH J. SHEEHAN REGARDING SAME (0.1); TELECONFERENCE WITH A. LEONHARD REGARDING SAME AND ORDINARY COURSE PROFESSIONALS (0.3); PREPARATION OF SUMMARY CHART FOR COMMITTEE (0.4); CONFIRMING RESPONSES (0.2); 6 TELECONFERENCES TO NON-RESPONDING FIRMS (1.2); REVIEW AND COMMENT ON DRAFT FEE APPLICATION ORDERS (0.3); TELECONFERENCE FROM C. SHIFLY REGARDING FEE COMMITTEE REPORT (0.2); CORRESPONDENCE WITH PRICEWATERHOUSE REGARDING THEIR FEE APPLICATION (0.2); CORRESPONDENCE WITH J. SHEEHAN REGARDING SAME (0.1); TELECONFERENCE WITH V. MELWANI REGARDING FEE COMMITTEE REPORT (0.2); TELECONFERENCE WITH J. RESLER REGARDING FEE COMMITTEE REPORT (0.1).
		46.90	
Total Counsel		46.90	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DE ELIZALDE D	01/15/07	0.80	REVIEW OF NOTICE OF FIFTH QUARTERLY ORDINARY COURSE PROFESSIONAL STATEMENT (0.8).
DE ELIZALDE D	01/16/07	4.60	PREPARATION FOR HEARING ON INTERIM FEE APPLICATIONS (0.5); REVIEW AND REVISE FIFTH QUARTERLY OCP REPORT, PREPARATION FOR HEARING ON FIRST, SECOND, AND THIRD INTERIM FEE APPLICATIONS, REVIEWED KPMG REVISED RETENTION APPLICATION (4.1).
DE ELIZALDE D	01/17/07	4.20	REVIEW AND REVISE KPMG'S THIRD SUPPLEMENTAL APPLICATION FOR EMPLOYMENT (APPLICATION, AFFIDAVIT, LETTER OF ENGAGEMENT, AND PROPOSED ORDER); ANALYSIS OF AGREEMENT BETWEEN KPMG AND THE FEE COMMITTEE REGARDING "ADDITIONAL SERVICES;" REVIEWED IPB'S RETENTION PLEADINGS (4.2).
DE ELIZALDE D	01/18/07	2.10	HEARING PREPARATION REGARDING FIRST, SECOND, AND THIRD INTERIM FEE APPLICATIONS (2.1).
DE ELIZALDE D	01/19/07	6.50	ANALYSIS REGARDING KPMG'S NEW LETTERS OF ENGAGEMENT UNDER "ADDITIONAL SERVICES;" DRAFT EMAIL TO UCC TO GIVE NOTICE OF RETENTION OF KPMG TO DO ADDITIONAL SERVICES; REVIEW TRANSCRIPTS REGARDING TELEPHONIC APPEARANCE AT HEARING OF FIRMS WITH UNCONTESTED FEES; ANALYSIS REGARDING KCC'S DECEMBER INVOICE; REVIEW AND REVISE NOTICE OF PRESENTMENT REGARDING KPMG'S RETENTION APPLICATION (6.5).
DE ELIZALDE D	01/22/07	4.70	REVIEW AND REVISE NOTICE OF HEARING REGARDING FEE APPLICATIONS; REVIEW AND REVISE EMAIL TO UCC REGARDING KPMG'S ADDITIONAL SERVICES (1.5); HEARING PREPARATION REGARDING INTERIM FEE APPS; REVIEWED AND REVISED TASK LIST REGARDING WEEKLY TEAM TELECONFERENCE (1.9); PREPARE INFORMATION AND MATERIALS FOR MEETING WITH FEE COMMITTEE (1.3).
DE ELIZALDE D	01/23/07	6.50	ANALYSIS REGARDING PWC FEES (0.5); SENT EMAIL TO UCC REGARDING KPMG'S ADDITIONAL SERVICES (0.6); REVIEWED AND REVISED NOTICE REGARDING FEE APPLICATIONS HEARING (1.5); ANALYSIS REGARDING FEE APPLICATIONS FILED BY ALL DEBTORS' PROFESSIONALS (3.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DE ELIZALDE D	01/24/07	5.50	REVIEW AND REVISE HEARING AGENDA REGARDING FEE APPLICATIONS (0.6); REVIEW AND REVISE IPB'S RETENTION PLEADINGS (2.5); SENT IPB'S RETENTION PAPERS TO DELPHI FOR SIGN OFF (0.4); REVIEW, REVISE, AND SUPERVISE FILING OF NOTICE OF HEARING REGARDING FEE APPLICATIONS (1.2); TELECONFERENCES WITH PAGEMILL, PWC, AND CROWELL REGARDING FEE APPLICATIONS (0.8).
DE ELIZALDE D	01/25/07	4.40	TELECONFERENCE WITH R. SIGLER (PATENT ATTORNEY FOR DELPHI) REGARDING OCP LIST AND OCP AFFIDAVIT (0.3); EMAILS TO DELPHI REGARDING UPDATING OCP LIST (0.5); REVIEW AND REVISE OCP LIST FILED IN NOVEMBER (0.8); TELECONFERENCE REGARDING HEARING PREPARATION WITH RESPECT TO FEE APPLICATIONS (0.4); SUPERVISED MATERIAL REGARDING FEE APPLICATIONS AS REQUESTED BY THE COURT (0.5); REVIEW AND REVISE HEARING AGENDA (0.4); EMAIL TO J. KLEINMAN REGARDING FEE COMMITTEE REPORT ON JLL'S FEE APPLICATIONS (0.6); REVIEW AND REVISE IPB RETENTION PLEADINGS (0.9).
DE ELIZALDE D	01/26/07	3.10	ANALYSIS OF AGGREGATE MONTHLY FEE STATEMENTS OF ALL RETAINED PROFESSIONALS (1.5); ANALYSIS OF JLL'S MONTHLY FEE STATEMENTS (0.3); REVIEW AND REVISE IPB'S APPLICATION PLEADINGS (0.9); REVIEW AND REVISE OCP LIST (0.4).
DE ELIZALDE D	01/29/07	4.80	ANALYSIS REGARDING PAYMENT OF MONTHLY STATEMENTS OF ALL RETAINED PROFESSIONALS (1.5); TELECONFERENCE WITH PWC REGARDING FEE APPLICATIONS (0.2); ANALYSIS, AT THE REQUEST OF THE FEE COMMITTEE, OF AGGREGATE FEES FOR THE DURATION OF THE CASE OF ALL RETAINED PROFESSIONALS (1.9); ANALYSIS OF THOMPSON HINE'S MONTHLY STATEMENT (0.3); ANALYSIS OF SHEARMAN STERLING'S MONTHLY STATEMENT (0.4); TELECONFERENCE WITH J. RESLER (WARNER STEVENS) REGARDING KPMG'S PROPOSED ADDITIONAL SERVICES (0.3); DRAFT EMAIL TO S. CORCORAN REGARDING WARNER STEVENS FOLLOW UP QUESTIONS WITH REGARDS TO KPMG'S PROPOSED ADDITIONAL SERVICES (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DE ELIZALDE D	01/30/07	4.40	TELECONFERENCE WITH SEAN CORCORAN REGARDING EXPLANATION OF SCOPE OF SERVICES TO BE RENDERED BY KPMG IN RELATION WITH THE STEERING BUSINESS (0.4); TELECONFERENCE WITH J. RESLER (WARNER STEVENS) REGARDING EXPLANATION OF SCOPE OF SERVICES TO BE RENDERED BY KPMG IN RELATION WITH THE STEERING BUSINESS (0.5); TELECONFERENCE WITH THE COURT REGARDING STATUS OF FEE APPLICATIONS (0.2); ANALYSIS OF STATUS OF NEGOTIATION OF FEES AMONG THE DIFFERENT RETAINED PROFESSIONALS AND THE FEE COMMITTEE (2.5); ANALYSIS OF NECESSITY OF DRINKER BIDDLE'S RETENTION APPLICATION (0.5); TELECONFERENCE WITH COMPANY REGARDING PWC'S LACK OF FEE APPLICATION (0.3).
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DE ELIZALDE D	01/31/07	6.30	ANALYSIS REGARDING FIRMS THAT HAVE NOT CONTESTED THE REDUCTION OF THEIR FEES MADE BY THE FEE COMMITTEE (DRAFTED CHART REFLECTING THE SAME) (1.9); TELECONFERENCE WITH PWC REGARDING FILING OF FEE APPLICATIONS (0.3); REVIEW AND REVISE HEARING AGENDA REGARDING FEE APPLICATIONS (0.4); REVIEW AND REVISE CHART TRACKING INVOICING AND PAYMENT TO ALL PROFESSIONALS (2.5); DRAFT PROPOSED ORDERS REGARDING FEE APPLICATIONS (1.2).
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57.90

FERN BM	01/03/07	0.60	REVIEW MATERIAL REGARDING PWC RETENTION APPLICATION (0.6).
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FERN BM	01/08/07	0.90	REVIEW AND COMMENT ON CONFLICT WAIVER REGARDING DRINKER BIDDLE (0.2); REVIEW DOCUMENTS REGARDING DRINKER BIDDLE RETENTION (0.2) AND TELECONFERENCE WITH M. FUKUDA REGARDING SAME (0.2); REVIEW EMAIL TO S. CORCORAN AND J. SHEEHAN REGARDING PWC RETENTION (0.3).
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1.50

<del>GRANT K</del>	<del>01/24/07</del>	<del>1.30</del>	<del>REVIEW RETENTION APPLICATION AND SERVICES AGREEMENT OF JLL (1.3).</del>
<del>GRANT K</del>	<del>01/25/07</del>	<del>0.20</del>	<del>TELECONFERENCE WITH J. FRANK REGARDING JLL RETENTION MATTERS (0.2).</del>
<del>GRANT K</del>	<del>01/26/07</del>	<del>0.30</del>	<del>TELECONFERENCES WITH J. KLEINMAN REGARDING JLL ISSUES (0.3).</del>

1.80

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	01/02/07	4.30	STRATEGIZE INTERNALLY REGARDING MAYER BROWN RETENTION; TELECONFERENCE AND EMAIL TO C. REIMER AT MAYER BROWN TO DISCUSS THE SAME; REVIEW CERTAIN FEE STATEMENTS AND THE MASTER FEE CHART (4.3).
JJINGO MJ	01/03/07	3.20	REVIEW MAYER BROWN RESPONSE TO UCC; STRATEGIZE WITH R. MEISLER REGARDING THE SAME; REVISE AS NEEDED; TELECONFERENCE WITH C. REIMER AT MAYER BROWN AND R. MEISLER REGARDING THE SAME; REVIEW UCC RESPONSE; CORRESPOND REGARDING PWC SUPPLEMENTAL RETENTION (3.2).
JJINGO MJ	01/05/07	8.20	REVIEW CERTAIN FEE STATEMENTS AND THE MASTER FEE CHART RELATED TO THE SAME; ATTEND TO MATTERS RELATED TO WILMER HALE SUPPLEMENTAL RETENTION; REVIEW PROPOSED ORDER (8.2).
JJINGO MJ	01/10/07	2.10	CORRESPOND WITH R. FLETMEYER REGARDING FIFTH OCP REPORTING STATEMENT; INCORPORATE NUMBERS PROVIDED BY FTI RELATED TO THE SAME; CORRESPOND WITH S. CORCORAN AT DELPHI REGARDING THE SAME (2.1).
JJINGO MJ	01/12/07	1.30	CONTINUE TO REVIEW AND REVISE OCP STATEMENT; CORRESPOND WITH R. FLETMEYER REGARDING THE SAME (1.3).
JJINGO MJ	01/16/07	7.30	REVIEW AND MAKE VARIOUS REVISIONS TO FIFTH STATEMENT OF OCPS; FINALIZE DOCUMENT AND FILING OF THE SAME; REVIEW CERTAIN FEE STATEMENTS OF RETAINED PROFESSIONALS; BEGIN TO REVIEW RETENTIONS PAPERS SENT BY B. DIMOS (7.3).
JJINGO MJ	01/17/07	7.90	CONTINUE TO REVIEW AND REVISE KPMG THIRD RETENTION PAPERS; REVIEW CERTAIN RETAINED PROFESSIONAL FEE STATEMENTS AND THE MASTER FEE CHART (7.9).
JJINGO MJ	01/18/07	4.90	WORK ON KPMG, BAKER MCKENZIE ISSUE AND M. ROSICKI (4.9).
JJINGO MJ	01/19/07	6.20	REVIEW AND REVISE NOTICE OF HEARING; REVIEW PREVIOUS KPMG RETENTION PAPERS; REVISE THIRD SUPPLEMENTAL APPLICATION; REVIEW THE MASTER FEE CHART (6.2).
JJINGO MJ	01/22/07	3.30	ASSIST WITH PREPARATION OF MATERIALS FOR FEE APPLICATION MEETINGS AT SKADDEN; DISTRIBUTE CERTAIN ENTERED ORDERS TO THE CLIENT AND TO RELEVANT PROFESSIONALS (3.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

JJINGO MJ	01/23/07	4.70	RESPOND TO VARIOUS ISSUES RELATED TO FEE APPLICATIONS AND FEE STATEMENTS; REVIEW CORRESPONDENCE FROM W. SOLLEE AT IPB RELATED TO RETENTION PAPERS; REVIEW IPB REVISIONS AND AMEND PAPERS ACCORDINGLY (4.7).
JJINGO MJ	01/24/07	4.20	CORRESPOND WITH C. SHIFLEY OF BANNER & WITCOFF REGARDING ISSUES RELATED TO JANUARY 25TH MEET AND CONFER; REVIEW VARIOUS CORRESPONDENCE REGARDING CERTAIN RETENTION APPLICATIONS AND FEE APPLICATIONS; RESPOND ACCORDINGLY (4.2).
JJINGO MJ	01/25/07	5.10	REVIEW ALL DOCUMENTS RELATED TO FEE APPLICATION HEARING IN PREPARATION FOR TELECONFERENCE WITH FEE APP TEAM; PARTICIPATE ON FEE APP TEAM TELECONFERENCE; REVIEW CORRESPONDENCE FROM J. SIMON AT FOLEY & LARDNER AND CONTACT A. ZSOLDOS REGARDING REQUEST; SEND RELATIONSHIP CHECKLIST TO J. SIMON; COMMUNICATE WITH M. PISCITELLI AT DELPHI REGARDING OCPS (5.1).
JJINGO MJ	01/26/07	3.70	SEND CORRESPONDENCE TO VARIOUS ACCOUNTING PROFESSIONALS AT DELPHI REGARDING FIGURES NEEDED FOR FEBRUARY 7 UCC PRESENTATION; CORRESPOND WITH W. SOLLEE AT IPB W/R/T/ IPB RETENTION PAPERS (3.7).
JJINGO MJ	01/29/07	1.90	PREPARE NOTICE OF OMNIBUS HEARING CHANGE (1.9).
JJINGO MJ	01/30/07	3.40	REVIEW AND REVISE IPB PAPERS; TELECONFERENCE W. SOLLEE AT IPB REGARDING DECLARATION; REVIEW NUMBERS SENT FROM DELPHI FOR UCC PRESENTATION AND E-MAIL TO K. SCHAEFER AT DELPHI REGARDING THE SAME (3.4).
JJINGO MJ	01/31/07	6.80	REVIEW, REVISE AND FINALIZE IPB RETENTION APPLICATION; CORRESPOND WITH W. SOLLEE AT IPB AND DELPHI REGARDING THE SAME; REVIEW MASTER FEE CHART AND VARIOUS CORRESPONDENCE RELATED TO OBJECTION DEADLINES FROM RETAINED PROFESSIONALS; CORRESPOND WITH M. PISCITELLI AND K. SCHAEFER REGARDING THE SAME; REVIEW AND EDIT VARIOUS FEE APPLICATION PREPARATION MATERIALS; BEGIN TO REVIEW ADDITIONAL KPMG MATERIALS FOR THIRD RETENTION APPLICATION (6.8).

78.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	01/03/07	0.90	REVIEW MAYER BROWN RETENTION APPLICATION (0.9).
MEISLER RE	01/08/07	0.20	REVIEW CORRESPONDENCE REGARDING DBR MERGER (0.2).
MEISLER RE	01/11/07	0.30	PREPARE FOR TELECONFERENCE WITH J. RESSLER REGARDING PWC (0.2); TELECONFERENCE WITH J. RESSLER REGARDING SAME (0.1).
MEISLER RE	01/15/07	0.10	DRAFT CORRESPONDENCE REGARDING FEE APP HEARING (0.1).
MEISLER RE	01/17/07	0.20	DRAFT INTERNAL CORRESPONDENCE REGARDING PWC SUPPLEMENTAL RETENTION (0.2).
MEISLER RE	01/18/07	0.40	REVIEW STATUS OF JLL CONCERN (0.4).
MEISLER RE	01/22/07	0.60	REVIEW ENTERED ORDER REGARDING PWC (0.3); DRAFT CORRESPONDENCE REGARDING SAME (0.2); REVIEW ENTERED WILMERHALE ORDER (0.1).
MEISLER RE	01/25/07	0.40	PARTICIPATE ON TELECONFERENCE REGARDING PREPARATION FOR FEBRUARY 15TH HEARING REGARDING FEE APPLICATIONS (0.4).
MEISLER RE	01/29/07	0.40	REVIEW AND ANALYZE CORRESPONDENCE REGARDING DRINKER BIDDLE (0.3); DRAFT CORRESPONDENCE TO M. FUKUDA REGARDING SAME (0.1).
MEISLER RE	01/31/07	0.40	ANALYSIS OF SHIFTING CERTAIN RETAINED PROFESSIONALS TO OCP STATUS (0.4).
		<b>3.90</b>	
PLATT SJ	01/23/07	1.40	BEGIN DRAFTING RETENTION AGREEMENT FOR SOLICITATION/SUBSCRIPTION AGENT (1.4).
PLATT SJ	01/24/07	2.90	CONTINUE TO DRAFT RETENTION AGREEMENT AND SUPPORTING DOCUMENTS FOR SOLICITATION/SUBSCRIPTION AGENT (2.9).
PLATT SJ	01/25/07	1.50	REVISE RETENTION APPLICATION AND SUPPORTING DOCUMENTS REGARDING FBG (1.5).
PLATT SJ	01/26/07	1.10	REVISE RETENTION APPLICATION AND SUPPORTING DOCUMENTS (1.1).
		<b>6.90</b>	
<b>Total Associate</b>		<b>150.50</b>	



SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

CHAVALI A	01/16/07	1.50	PREPARE NOTICE OF HEARING FOR FEE APPLICATION HEARING (0.9); UPDATE OMNIBUS HEARING AGENDA WITH PROFESSIONALS' THIRD FEE APPLICATION (0.6).
CHAVALI A	01/17/07	1.20	MEETING TO DISCUSS HEARING PREP AND FEE HEARING PREP (0.8); REVIEW NOTICE OF HEARING (0.4).
CHAVALI A	01/19/07	1.20	REVISE KPMG NOTICE OF PRESENTMENT (0.5); REVISE NOTICE OF FEE APPLICATION HEARING (0.4); DISTRIBUTE NOTICE OF HEARING FOR REVIEW (0.3).
CHAVALI A	01/22/07	1.70	PREPARE DOCUMENTS FOR UPCOMING FEE HEARING (0.5); SEARCH FOR FEE REPRESENTATIVES CONTACT INFORMATION (0.3); REVISE NOTICE OF PRESENTMENT FOR KPMG (0.6); REVIEW COMMENTS (0.3).
CHAVALI A	01/24/07	1.10	ASSIST WITH FEE BINDER (1.1).
CHAVALI A	01/31/07	1.50	REVISE NOTICE OF PRESENTMENT FOR KPMG (0.5); PREPARE DOCUMENTS TO BE COURIERED TO COURT (0.3); REVISE EXHIBIT LIST OF PROFESSIONALS (0.3); PREPARE CHART FOR FEE PROFFER (0.4).
		8.20	
ZSOLDOS AF	01/23/07	1.60	UPDATE MASTER FEE CHART WITH CONTACT INFORMATION OF RETAINED PROFESSIONALS (0.4); ORGANIZE FEE STATEMENTS (0.5); UPDATE FEE APPLICATION BINDERS AND PREPARE FOR DISTRIBUTION (0.7).
ZSOLDOS AF	01/24/07	4.90	TELECONFERENCE PROFESSIONALS REGARDING CHANGE OF DIAL-IN NUMBER FOR MEETING WITH FEE COMMITTEE (0.7); UPDATE THIRD INTERIM FEE APPLICATION BINDERS FOR SUBMISSION TO COURT AND FOR USE IN HEARING PREPARATION (4.2).
ZSOLDOS AF	01/25/07	6.50	PREPARE AND UPDATE THIRD INTERIM FEE APPLICATION BINDERS (2.8); ORGANIZE FEE STATEMENTS (2.0); UPDATE MASTER CHART WITH FEES AND EXPENSES FROM PROFESSIONALS (1.7).
ZSOLDOS AF	01/26/07	5.90	ASSIST WITH DISTRIBUTION OF LETTERS TO PROFESSIONALS RETAINED PER INTERIM COMPENSATION ORDER REGARDING FEE COMMITTEE RECOMMENDATIONS (2.3); UPDATE FEE AND EXPENSE CHART (3.3); COORDINATE SERVICE OF RETENTION PAPERS TO BE FILED (0.3).
ZSOLDOS AF	01/29/07	2.00	CREATE LIST OF AMOUNTS OF FEES AND EXPENSES REQUESTED OF VARIOUS PROFESSIONALS FOR FEE COMMITTEE REVIEW (0.4); CREATE LIST OF PROFESSIONALS RETAINED PURSUANT TO INTERIM COMP ORDER FOR FEE COMMITTEE REVIEW (0.3); ORGANIZE FEE STATEMENTS (1.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	01/30/07	7.10	UPDATE MASTER FEE AND EXPENSE CHART WITH PAYMENTS RECENTLY RECEIVED (2.0); COMPARE RECORDS OF PROFESSIONALS FEES, EXPENSES, AND HOLDBACK PAID AGAINST NUMBERS SENT FROM COMPANY (2.9); SEND EMAILS TO PROFESSIONALS REGARDING OBJECTION DEADLINES AND PAYMENT OF MONTHLY FEES AND EXPENSES (1.1); ORGANIZE AND FILE FEE STATEMENTS IN RECORDS (1.1).
ZSOLDOS AF	01/31/07	2.40	CREATE LIST OF PROFESSIONALS WHO HAVE RESPONDED REGARDING OBJECTION DEADLINE (0.4); UPDATE FEE AND EXPENSE CHART TO REFLECT RESPONSES (0.8); PREPARE PAPERS (0.6) AND ELECTRONICALLY FILE IVINS PHILIPS RETENTION PAPERS (0.4); COORDINATE SERVICE AND DISTRIBUTION REGARDING SAME (0.2).
		30.40	
Total Legal Assistant		38.60	
TOTAL TIME		<u>238.70</u>	

Delphi Corporation (DIP)  
Retention / Fee Matters/Objections (Others)

Bill Date: 02/28/07  
Bill Number: 1148705

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/02/07	Copy Center, D	873.66
In-house Reproduction	01/05/07	Copy Center, D	1,416.84
In-house Reproduction	01/09/07	Copy Center, D	575.98
In-house Reproduction	01/12/07	Copy Center, D	739.57
In-house Reproduction	01/19/07	Copy Center, D	127.38
In-house Reproduction	01/23/07	Copy Center, D	43.00
In-house Reproduction	01/26/07	Copy Center, D	2,465.10
In-house Reproduction	01/26/07	Copy Center, D	831.97
In-house Reproduction	01/30/07	Copy Center, D	116.00
In-house Reproduction	01/30/07	Copy Center, D	20.50
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$7,210.00</b>
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	1.32
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	1.00
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	0.38
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	0.10
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	1.20
		<b>TOTAL TELEPHONE EXPENSE-ECRS ONLY</b>	<b>\$4.00</b>
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	59.52
Outside Re-search/Internet Services	01/08/07	Pacer Service Center	0.48
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$60.00</b>
Contracted Catering-NY	01/25/07	Matz TJ	198.00
		<b>TOTAL CONTRACTED CATERING-NY</b>	<b>\$198.00</b>
Wireless - Mobile/Cellular/Pager	01/15/07	Meisler RE	11.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$11.00
		TOTAL MATTER	\$7,483.00